RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09163402

Start Date: Any Date

Total Records Found: 20

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/06/1998	00000114	1	101	$790.00	09/30/1998	OP
10/06/1998	00000115	1	103	$264.00	09/30/1998	OP
10/06/1998	00000116	1	104	$270.00	09/30/1998	OP
12/07/1998	00000286	1	581	$40.00	12/03/1998	OP
12/08/1998	00000094	1	105	$130.00	09/30/1998	OP
03/03/2000	00000124	1	117	$870.00	02/29/2000	OP
12/14/2000	00000129	1	119	$310.00	12/13/2000	OP
12/14/2000	00000130	1	117	$890.00	12/13/2000	OP
05/15/2001	00000169	1	117	$890.00	05/14/2001	OP
05/15/2001	00000170	1	131	$710.00	05/14/2001	OP
05/15/2001	00000171	1	103	$108.00	05/14/2001	OP
10/04/2001	00000094	1	179	$740.00	10/03/2001	OP
10/04/2001	00000095	1	102	$252.00	10/03/2001	OP
10/04/2001	00000096	1	103	$468.00	10/03/2001	OP
11/05/2001	00000062	1	195	$300.00	11/02/2001	OP
12/05/2001	00000038	1	103	$72.00	12/04/2001	OP
12/05/2001	00000039	1	102	$252.00	12/04/2001	OP
05/07/2002	00000242	1	179	$740.00	05/06/2002	OP
05/07/2002	00000243	1	102	$756.00	05/06/2002	OP
05/07/2002	00000244	1	103	$360.00	05/06/2002	OP

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